

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

## 1. Full Name and Address of Political Committee

Solution Fund PAC  
PO Box 83424  
Baton Rouge, LA 70884

## OFFICE USE ONLY

PAC  
40-G 10/15  
12/29

## 2. Date of Primary 11/21/2015

This report covers from 11/2/2015 through 12/21/2015

## 3. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual  
☐ 30th day prior to primary ☐ Monthly  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
John Charles Mathis	Chairperson	3248 McClendon Court Baton Rouge, LA 70810
John Charles Mathis	Treasurer	3248 McClendon Court Baton Rouge, LA 70810

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Jeff Landry	Attorney General	Republican	Support
James "Buddy" Caldwell	Attorney General	Republican	Oppose
Clint Cointment	Ascension Parish President	Republican	Oppose
Billy Nungesser	Lt. Governor	Republican	Support

## 6. Is the Committee supporting the entire ticket of a political party? Yes ☒ No ☐ If "yes", which party?

## 7. a. Name of Person Preparing Report John Mathis

b. Daytime Telephone 225 442 3150

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 29th day of December, 2015

Signature of Committee Chairperson

Signature of Committee Treasurer, if any

225 442 3150

Daytime Telephone

225 442 3150

Daytime Telephone

2016 JAN -4 AM 9:46  
RECEIVED  
CAMPAIGN FINANCE  
COMMISSION

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This 29th day of December 2015

Signature of Committee Chairperson

Signature of Committee Treasurer, if any

225 442 3150  
Daytime Telephone

225 442 3150  
Daytime Telephone

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ADMINISTRATION

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	7000.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	7000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	7000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	6400.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	600.00
14. Loan Repayments Made (Schedule B)	25000.00
15. Funds Loaned (Schedule D)	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	32000.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	25654.00
18. <i>Plus</i> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	7000.00
19. <i>Less</i> total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	32000.00
20. Funds on hand at close of reporting period	654.00

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE
<p>A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.</p> <p>Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.</p>

# **SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
John Charles Mathis 3248 McClendon Court Baton Rouge, LA 70810  POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO		11/18/2015	7000.00	7300.00
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
<b>4. SUBTOTAL (this page)</b>		7000.00	N/A	
<b>5. TOTAL (complete only on last page of this schedule)</b>	7000.00	N/A		
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>  <div style="display: flex; justify-content: space-between;"> <span>SUBTOTAL (this page) _____</span> <span>TOTAL (complete only on last page of this schedule) _____</span> </div>				

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<b>1. Name and address of lender</b>  Solution Fund Inc. PO Box 83424 Baton Rouge, LA 70884	Repayment Only	<b>2.</b> a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* ..... \$ _____ d. Balance due ..... \$ _____  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                  OPTIONAL: Total amount of credit available \$ _____</small>						
<b>3. Endorsers/Guarantors</b>		<b>4. Repayments this period</b> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; padding: 10px;">12/18/2015</td> <td style="text-align: center; padding: 10px;">25,000.00</td> <td style="text-align: center; padding: 10px;">00.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/18/2015	25,000.00	00.00
Date	Principal	Interest						
12/18/2015	25,000.00	00.00						
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>		<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>						

  

<b>1. Name and address of lender</b>		<b>2.</b> a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* ..... \$ _____ d. Balance due ..... \$ _____  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                  OPTIONAL: Total amount of credit available \$ _____</small>						
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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Gulf Partyline 4000 Lake Beau Pre #63 Baton Rouge, LA 70820  Candidate Beneficiaries: Jeff Landry, Billy Nungesser, Oppose Clint Cointment	11/19/2015	Mail and coordinated digital	6400.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
John Charles Mathis 3248 McClendon Court Baton Rouge, LA 70810	12/18/2015	Refund 600.00 of 7300.00 total contribution year to date	600.00
5. Total OTHER DISBURSEMENTS during this reporting period			